

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-13703-PMM

MICHAEL KWIATKOWSKI
 250 WAGNER AVENUE
 HELLERTOWN PA 18055

Petition Filed Date: 06/06/2019
 341 Hearing Date: 08/13/2019
 Confirmation Date: 11/12/2020

Case Status: Dismissed After Confirmation on 5/28/2021

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2020	\$1,210.00		05/01/2020	\$620.00		05/08/2020	\$620.00	
07/09/2020	\$670.00		09/18/2020	\$700.00				
Total Receipts for the Period: \$3,820.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,260.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHAEL KWIATKOWSKI	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$10,763.23	\$0.00	\$10,763.23
2	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» 002	Unsecured Creditors	\$5,843.32	\$0.00	\$5,843.32
3	NEWREZ LLC D/B/A »» 003	Mortgage Arrears	\$31,953.46	\$2,907.79	\$29,045.67
4	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» 004	Unsecured Creditors	\$5,956.54	\$0.00	\$5,956.54
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$500.00	\$0.00	\$500.00
5	NEWREZ LLC D/B/A »» 03P	Mortgage Arrears	\$17,393.26	\$0.00	\$17,393.26

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,260.00	Current Monthly Payment:	\$1,243.00
Paid to Claims:	\$5,657.79	Arrearages:	\$0.00
Paid to Trustee:	\$602.21	Total Plan Base:	\$58,466.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.